

EXHIBIT A**Asset Analysis and Recovery (.30 Hours; \$ 276.00)**

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch		.20		\$950	190.00
Peter Van N. Lockwood		.10		\$860	86.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
9/22/2010	EI	950.00	0.20	T/c J. Sinclair re: weekly status sheet.	
9/27/2010	PVL	860.00	0.10	Review Sinclair memo re Synthetec acq.	
Total Task Code .01		.30			

Case Administration (6.20 Hours; \$ 4,072.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		2.20		\$860	1,892.00
Rita C. Tobin		4.00		\$545	2,180.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
9/22/2010	EI	950.00	0.20	T/c J. Sinclair re: weekly status sheet.	
9/27/2010	PVL	860.00	0.10	Review Sinclair memo re Synthetec acq.	
Total Task Code .04		6.20			

Claim Analysis Objection & Resolution (Asbestos) (.50 Hours; \$ 430.00)

<u>Professionals</u>		<u>Number of Hours</u>		<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood		.50		\$860	430.00
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>	
7/7/2010	PVL	860.00	0.20	Review Plum Creek motion to file late POC.	

7/20/2010	PVL	860.00	0.10	Review draft Plum Creek stip.
7/22/2010	PVL	860.00	0.20	Review revised drafts of Plum Creek stip and email re same and reply.

Total Task Code .05 .50

Fee Applications, Applicant (16.90 Hours; \$ 6,765.00)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		9.60	\$545	5,232.00
Eugenia Benetos		7.30	\$210	1,533.00
Trans Date	Empl Init	Bill Rate	Billing Hours	Full Narrative
7/6/2010	RCT	545.00	0.20	Review July Fee App schedule (0.2)
7/8/2010	RCT	545.00	0.30	Review pre-bills (0.3)
7/16/2010	RCT	545.00	0.30	Address fee issues (0.3)
7/22/2010	EB	210.00	0.80	Work on interim fee application.
7/23/2010	EB	210.00	0.40	Work on interim fee application. Prepare materials for sending out to co-counsel. (.4)
7/26/2010	RCT	545.00	1.00	Review Interim Fee App (1.0)
7/26/2010	RCT	545.00	1.00	Address fee auditor issues (1.0)
7/27/2010	RCT	545.00	0.20	Review August fee app schedules (0.2)
7/29/2010	RCT	545.00	0.50	Address fee issue (0.5)
8/2/2010	EB	210.00	0.50	Work on fee application schedule re: check breakdown.
8/9/2010	RCT	545.00	0.30	Review prebills (0.3)
8/11/2010	EB	210.00	1.30	Work on interim fee application. Review Exhibit D and make edits.

8/13/2010	EB	210.00	0.20	Work on interim re: PDF and send to APB re: record keeping.
8/18/2010	EB	210.00	1.20	Work on monthly fee application.
9/1/2010	RCT	545.00	0.20	Review fee app schedule for September
9/1/2010	RCT	545.00	1.10	Address fee issues (1.1)
9/7/2010	RCT	545.00	0.10	Emails PVNL and EB re Grace Fee Order (0.1)
9/7/2010	EB	210.00	0.60	Perform review of Exhibit A in fee application re: fees and expenses. (.5); and email RCT and PVNL re: fee auditor's recommendation (.1).
9/13/2010	EB	210.00	0.50	Prepare fee and expense report for fee application exhibit.
9/21/2010	RCT	545.00	1.00	Address fee issues (1.0)
9/21/2010	EB	210.00	0.70	Prepare fee and expense report for fee application exhibit (.5); and review FA's Report re: C&D fee reduction and update fee application schedule (.2).
9/22/2010	RCT	545.00	0.90	Review prebills (0.9)
9/24/2010	EB	210.00	1.10	Work on monthly fee application.
9/24/2010	RCT	545.00	0.80	Review monthly fee apps (0.8)
9/28/2010	RCT	545.00	0.20	Review fee application schedules for October (0.2)
9/28/2010	RCT	545.00	0.50	Address payment issue (0.5)
9/30/2010	RCT	545.00	1.00	Address fee issues with EB (1.0)
Total Task Code .12		16.90		

Fee Applications, Others (.10 Hours; \$ 21.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Eugenia Benetos	.10	\$210	21.00
Trans	Empl	Bill	Billing

<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	<u>Full Narrative</u>
9/7/2010	EB	210.00	0.10	Review LAS's fee application re: 36th interim and respond to fee auditor.

Total Task Code .13 .10

Hearings (.20 Hours; \$ 172.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>	
Peter Van N. Lockwood	.20	\$860	172.00	
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/14/2010	PVL	860.00	0.20	Attend hearing.

Total Task Code .15 .20

Plan & Disclosure Statement (25.50 Hours; \$ 19,589.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>	
Elihu Inselbuch	4.00	\$950	3,800.00	
Peter Van N. Lockwood	12.50	\$860	10,750.00	
Ann C. McMillan	7.40	\$595	4,403.00	
Jeffrey A. Liesemer	1.00	\$510	510.00	
Eugenia Benetos	.60	\$210	126.00	
<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
7/1/2010	PVL	860.00	1.00	Review revised draft CNA agmt and email Wyron re same.
7/2/2010	ACM	595.00	0.70	Review TIG Settlement Agreement and send e-mail to B. Horkovich re same.
7/6/2010	EI	950.00	0.20	TIG settlement and memo (.2).
7/7/2010	EI	950.00	0.10	T/c PVNL re: briefing issues (.1).

7/7/2010	PVL	860.00	0.30	Teleconference EI (.2); review revised draft Hartford approval order and reply (.1).
7/7/2010	ACM	595.00	0.30	Teleconferences claimants re status of case.
7/8/2010	EI	950.00	0.10	Claimant inquiry (.1).
7/12/2010	ACM	595.00	1.10	Teleconference claimant (.1); teleconferences B. Horkovich re Hartford settlement agreement (.2); review same and mark suggested changes (.8).
7/13/2010	PVL	860.00	0.10	Review email and reply.
7/15/2010	PVL	860.00	1.70	Review email and reply (.2); review revised CNA agmt and email comments (1.3); review revised Hartford agmt (.2).
7/15/2010	ACM	595.00	0.50	Review CNA Settlement Agreement and send e-mail to B. Horkovich re same.
7/19/2010	ACM	595.00	0.20	Teleconference J. Sinclair re Blackstone retention agreement.
7/19/2010	PVL	860.00	0.50	Review email and reply (.1); review Grace revs to draft CNA agmt (.2); teleconference Baer, Donley and Felder (.2).
7/20/2010	PVL	860.00	0.10	Review Horkovich email and reply.
7/26/2010	EI	950.00	0.20	Read Horkovich's insurance status memos (.2).
7/27/2010	EB	210.00	0.60	Review of plan documents; update e-folder and organize filings in chronological order of all plan documents.
7/29/2010	ACM	595.00	0.90	Review proposed Hartford Settlement Agreement and exchange e-mails with Bob Horkovich re same.
8/2/2010	EI	950.00	0.50	Gerling insurance settlement matters (.5).
8/7/2010	PVL	860.00	0.10	Review Horkovich memo re ins status.
8/8/2010	ACM	595.00	0.60	Exchange e-mails with B. Horkovich re Hartford Agreement (.1); review Agreement (.5).
8/9/2010	PVL	860.00	0.30	Review amended Nat'l Union stip and email comments (.1); review ltr re Gerard claim and email Baer re same.

8/12/2010	PVL	860.00	0.30	Review Horkovich ins memo (.1); review Horkovich email and revised Hartford agmt (.1); review Monaco ltr to Judge Fitzgerald (.1).
8/12/2010	EI	950.00	1.50	Conf. Horkovich re: insurance situation (1.5).
8/13/2010	EI	950.00	0.70	Hartford settlement matters (.5); memo to Kazan re: same (.2).
8/13/2010	JAL	510.00	0.20	Reviewed email exchanges regarding proposed insurance settlement.
8/13/2010	JAL	510.00	0.50	Review and analysis of Montana's letter submission re confirmation.
8/13/2010	PVL	860.00	0.10	Review email.
8/14/2010	EI	950.00	0.50	Read Montana letter brief and considered issues raised (.5).
8/16/2010	ACM	595.00	0.50	Teleconference B. Horkovich re insurance issues (.4); teleconference claimant re case status (.1).
8/16/2010	PVL	860.00	0.20	Teleconference EI (.1); review email (.1).
8/17/2010	PVL	860.00	1.00	Review Libby PT brief and email Boll re Jeld Wen (.2); review revised draft CNA agmt (.8).
8/17/2010	JAL	510.00	0.20	E-mail exchanges w/ D. Boll re: draft response to State of Montana's submission.
8/17/2010	JAL	510.00	0.10	Drafted e-mail to PVNL re: draft response to State of Montana's submission.
8/26/2010	ACM	595.00	0.30	Teleconference P. Milch re B. Horkovich's request for claim filing data rates.
8/27/2010	PVL	860.00	0.60	Teleconference Wyron.
8/31/2010	ACM	595.00	0.30	Exchange e-mails with B. Horkovich re coverage-in-place insurance agreements.
9/1/2010	ACM	595.00	0.40	Teleconference M. Peterson re valuing coverage-in-place agreements.
9/2/2010	ACM	595.00	0.20	Exchange e-mails with M. Peterson and B. Horkovich re insurance call.

9/3/2010	ACM	595.00	0.70	Teleconference M. Peterson, B. Horkovich re present value of CIP Agreement payments.
9/7/2010	PVL	860.00	0.60	Review e-mail and reply (.2); review revised CNA agmt (.4).
9/8/2010	PVL	860.00	0.10	Review e-mail and reply.
9/8/2010	EI	950.00	0.10	T/c PVNL re: Quigley decision (.1).
9/9/2010	PVL	860.00	1.10	Review e-mail (.3); teleconference Freedman (.8).
9/10/2010	PVL	860.00	0.90	Review email (.1); review revised CNA agmt (.6); teleconference EI (.2).
9/13/2010	PVL	860.00	0.30	Review email and reply (.1); teleconference Freedman (.2).
9/13/2010	EI	950.00	0.10	Read Project Mallard material (.1).
9/16/2010	PVL	860.00	0.20	Review email .
9/17/2010	ACM	595.00	0.10	Exchange e-mails with B. Horkovich re insurance valuation issue.
9/20/2010	PVL	860.00	0.10	Teleconference Wyron.
9/21/2010	PVL	860.00	1.20	Review Swan Transportation ins hearing tr. (.6); teleconference EI (.2); review revised CNA agmt and email comments (.4).
9/21/2010	ACM	595.00	0.10	Teleconference claimant.
9/22/2010	ACM	595.00	0.20	Teleconference EI re coverage in place insurance valuation (.1); send e-mail to B. Horkovich re TDP payment limitations (.1).
9/22/2010	PVL	860.00	0.30	Review email and reply.
9/23/2010	PVL	860.00	0.10	Reviw email and reply.
9/27/2010	ACM	595.00	0.30	Conference EI, M. Peterson re valuation of insurance proceeds.
9/27/2010	PVL	860.00	0.10	Review Esayian comments on CNA agmt.
9/28/2010	PVL	860.00	0.90	Review Sinclair memo (.1); revised draft CNA agmt and email comments (.8).

9/29/2010	PVL	860.00	0.20	Email review.
9/30/2010	PVL	860.00	0.10	Review revised draft CNA agmt.

Total Task Code .17 25.50

Fee Auditor Matters (1.10 Hours; \$ 599.50)

<u>Professionals</u>		<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin		1.10	\$545	599.50
Trans Date	Empl Init	Bill Rate	Billing Hours	<u>Full Narrative</u>
8/4/2010	RCT	545.00	0.10	Review Fee Auditor's Initial Report (0.1)
8/31/2010	RCT	545.00	1.00	Reply to Fee Auditor (1.0)

Total Task Code .32 1.10

Other Charges:

Air Freight & Express Mail	\$67.67
Charge of Cell and/or Home Phone Useage	\$29.32
Outside Photocopying/Duplication Service	\$343.86
Miscellaneous: Client Advances	\$2,502.70
Xeroxing	\$40.10
Postage & Air Freight	\$0.44
Long Distance-Equitrac In-House	\$4.12
Total for Report	\$2,988.21